GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

WATER RESOURCES DEPARTMENT - Permission for payment of recurring charges to M/s. Railtel Corporation of India Ltd (RCIL) for Hosting, Network Integration, Jabber Licence, Sx-20 connectivity at AP WRD Offices, studios and DC for a period of nine(9) months i.e. from 15-6-2022 to 14-3-2023 for an amount of Rs.64,83,192/- - Administrative sanction – Accorded - Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.Rt.No.242 Dated:27-06-2024
Read:

From the Engineer-in-Chief (I), A.P., Vijayawada Lr.No.ENC(I)/ DCE.GDS/OT.1/AEE.2/Genl/Telepresence, Dt: 24.02.2023.

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O R D E R:

In the circumstances reported by the Engineer-in-Chief (I), Vijayawada in the reference read above, after careful examination of the proposal, Government hereby accord administrative sanction for payment of recurring charges for Hosting, Network Integration, Jabber Licence, Sx-20 connectivity at AP WRD Offices, studios and DC for a period of nine(9) months i.e. from 15-6-2022 to 14-3-2023 for an amount of Rs.64,83,192/- (Rupees sixty four Lakhs eighty three Thousand one hundred and ninety two only) under the Head of Account: "4700-01-001-11-04-280/289" so as to terminate their services subject to incur the expenditure from the provision made in the B.E. 2024-25 (VoA).

2. The Engineer-in-Chief (I), Vijayawada is therefore requested to take necessary further action accordingly.

3. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their U.O.No.FIN01-FMU0MRAS(WR2)/148/2021-FMU-WR-II. Computer No: 1502017, dated 11/06/2024.

4. Copy of this order is available in the apegazette.cgg.gov.in website.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (I), Vijayawada.
Copy to:
Finance (FMU.WR.II) Department
The P.S. to Spl.C.S.(WRD)

File No.ICD01/802/2021-Projects.III (1442987)
SF/SC

// Forwarded :: By Order //

SECTION OFFICER